



# Campaign Finance Report

Committee to Elect Pamela Durbin  
Committee #: 200810068

Treasurer: Rose, Thomas Clark  
3015 Gatewood Dr, Lake Havasu City, AZ 86404  
Phone: (928) 230-3143  
Email: pdurbin@npgcable.com  
Candidate Name: Durbin, Pamela Lynn  
Office Sought: State Representative - District 3

## Amended 2008 Post-General Election Report

Election Cycle: 2007-2008  
Date Filed: February 17, 2010  
Reporting Period: October 16, 2008-November 24, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,994.14
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$3,994.14
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 54654

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$610.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,980.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,302.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$34,892.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,994.14	\$0.00	\$3,994.14	\$33,331.63
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$1,560.37
<b>Total Expenditures</b>		\$3,994.14	\$0.00	\$3,994.14	\$34,892.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$3,994.14			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Joe's Crab Shack	10/17/2008	\$37.96	\$37.96
<b>Address:</b>	2300 S Casino Dr, Laughlin, NV 89029		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Casa Serano	10/18/2008	\$71.59	\$71.59
<b>Address:</b>	1650 S Casino Dr, Laughlin, NV 89029		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Aquarius Hotel	10/19/2008	\$152.58	\$199.48
<b>Address:</b>	1900 S Casino Dr, Laughlin, NV 89029		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Name:</b>	Ferguson, Karsten	10/19/2008	\$56.80	\$114.00
<b>Address:</b>	2531 Clarke Dr, Lake Havasu City, AZ 86403		Cash	
<b>Occupation:</b>	Driver, Self			
<b>Category:</b>	Travel - Mileage			
<b>Name:</b>	Party Pizazz	10/20/2008	\$47.72	\$47.72
<b>Address:</b>	2140 Highway 95, Bullhead City, AZ 86442		Cash	
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Name:</b>	ConnectCallUSA.com	10/22/2008	\$545.84	\$2,181.53
<b>Address:</b>	PO Box 295, Saint Francisville, LA 70775		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Robo Calls			
<b>Name:</b>	Kmart	10/24/2008	\$11.08	\$34.79
<b>Address:</b>	1870 McCulloch Blvd N, Lake Havasu City, AZ 86403		Cash	
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Name:</b>	Party Express	10/25/2008	\$103.54	\$103.54
<b>Address:</b>	25 South Acoma Ave., Lake Havasu City, AZ 86403		Cash	
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Memo:</b>	Balloons			
<b>Name:</b>	Smith's	10/25/2008	\$23.80	\$23.80
<b>Address:</b>	80 Acoma Blvd N, Lake Havasu City, AZ 86403		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Ice			
<b>Name:</b>	ConnectCallUSA.com	10/30/2008	\$1,089.85	\$2,181.53
<b>Address:</b>	PO Box 295, Saint Francisville, LA 70775		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Robo Calls			
<b>Name:</b>	Albertson's	11/03/2008	\$38.58	\$38.58
<b>Address:</b>	1980 McCullough Blvd. N., Lake Havasu City, AZ 86403		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Valerie's Sugar Brook Bakery & Cafe	11/04/2008	\$353.00	\$353.00
<b>Address:</b>	1695 Mesquite Ave, Lake Havasu City, AZ 86403		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Citizens Clean Elections Commission	11/10/2008	\$1,461.80	\$1,461.80
<b>Address:</b>	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Miscellaneous - Other			
Total of Operating Expenses			\$3,994.14	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,994.14	

